

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES A. JIMBO STEVENSON JR.
CAMPAIGN COMMIT
242 ALABAMA AVE
BOGALUSA, LA 70427

2. Office Sought (Include title of office as well)

ASSESSOR
WASHINGTON PARISH

OFFICE USE ONLY

Report Number: 39072

Date Filed: 2/11/2014

Report Includes Schedules:

Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS SAVINGS BANK
1725 SULLIVAN DR
BOGALUSA, LA 70427

7. Full Name and Address of Treasurer

KATHERINE MCCAIN
105 LEE LANE
FRANKLINTON, LA 70438

9. Name of Person Preparing Report MICHAEL B BURRIS

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2014.

CHARLES M. HUGHES JR.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-624-5010

Daytime Telephone

KATHERINE MCCAIN

Signature of Treasurer

985-839-7815

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

CHARLES HUGHES
322 COLUMBIA ST.
BOGALUSA, LA 70427

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 200.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,359.28
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,859.28

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,514.81
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 200.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,859.28
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,855.53

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JAMES JIMBO A STEVENSON, JR. 1137 PEARL ST BOGALUSA, LA 70427	12/31/2013	REIMBURSEMENT OF FUNDS INADVERTENTLY TAKEN AND REPORTED ON PRIOR YEAR REPORT	\$200.00
5. Total OTHER RECEIPTS during this reporting period			\$ 200.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ANGELE LUFFEY PO BOX 836 GULFPORT, MS 39502	2. a. Date* <u>8/26/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/15/2013</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/15/2013	2500.00	0.00
Date	Principal	Interest					
1/15/2013	2500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOSEPH S BLACK #5 SILVERT MAIN PL BOGALUSA, LA 70427	2. a. Date* <u>8/23/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CAROLINE BLACK 207 S CALVIN GONZALES, LA 70737	2. a. Date* <u>8/18/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender PATTIE MCHUGH 42 AUDUBON MADISONVILLE, LA 70447	2. a. Date* <u>8/25/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender KELLY MCHUGH & ASSOCIATES INC. 845 GALVEZ ST MANDEVILLE, LA 70448	2. a. Date* <u>8/25/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,350.00</u> d. Balance due \$ <u>2,350.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
4-H C/O KREIG TODD 411 BOAT RAMP RD FRANKLINTON, LA 70438	06/28/2013	SPONSORSHIP OF STUDENT TRIP	\$ 75.10
ALL STAR GRAPHICS 61374 HWY 436 ANGIE, LA 70426	01/10/2013	SIGNS	\$ 167.96
ALL STAR GRAPHICS 61374 HWY 436 ANGIE, LA 70426	01/10/2013	SIGNS	\$ 167.96
AMERICAN CANCER SOCIETY 1500 BEAVER CR BOGALUSA, LA 70427	07/24/2013	DONATION TO RELAY FOR LIFE	\$ 150.00
AMERICAN LEGION PO BOX 456 BOGALUSA, LA 70427	01/10/2013	DONATION	\$ 75.00
AMITE SIGN CO 106 E RAILROAD AVE INDEPENDENCE, LA 70433	10/15/2013	MAGNETIC SIGNS FOR PARADE CAR	\$ 21.90
ANNUNCIATION CATHOLIC SCHOOL 511 AVE C BOGALUSA, LA 70427	04/08/2013	DONATION	\$ 100.00
BOGALUSA BLUES AND HERITAGE FESTIVAL 608 WILLIS AVE BOGALUSA, LA 70427	09/27/2013	DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$907.92
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOGALUSA LITTLE LEAGUE 411 AVE U BOGALUSA, LA 70427	06/24/2013	DONATION	\$ 100.00
BOWLING GREEN HIGH SCHOOL 700 VARNADO ST FRANKLINTON, LA 70438	09/24/2013	DONATION	\$ 100.00
BOY SCOUTS OF AMERICA 4200 S 1-10 SERVICE RD WEST METAIRIE, LA 70001	05/17/2013	GOLF TOURNMANET	\$ 100.00
BRENNAN WHOLESALE AND VENDING 801 WEST 4TH ST BOGALUSA, LA 70427	10/16/2013	THROWS FOR PARADE	\$ 168.48
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	01/15/2013	ANNUAL FLIING FEE	\$ 100.00
CASSIDY PARK MUSEUMS 625 WILLIS AVE BOGALUSA, LA 70427	03/13/2013	DONATION	\$ 100.00
REV JOHNNY CAUSEY 32641 N PEARLIE CAUSEY RD FRANKLINTON, LA 70438	01/10/2013	INVOCATION SERVICES FOR CEREMONY	\$ 40.00
CITIZENS SAVINGS BANK 1725 SULLIVAN DR BOGALUSA, LA 70427	04/03/2013	REORDER CHECKS	\$ 116.88
3. SUBTOTAL (optional)			\$825.36
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERA LEADER PO BOX 903 FRANKLINTON, LA 70438	05/02/2013	AD IN PAPER	\$ 129.18
FALLEN HEROS MEMORIAL 242 ALABAMA AVE BOGALUSA, LA 70427	05/14/2013	DONATION	\$ 300.00
FIRST CHURCH 14532 HWY 21 SOUTH BOGALUSA, LA 70427	07/08/2013	DONATION	\$ 100.00
FIRST PENTECOSTAL CHURCH 14532 HWY 21 BOGALUSA, LA 70427	01/15/2013	DONATION	\$ 100.00
FIRST UNITED PENTECOSTAL CHURCH 1214 17TH ST FRANKLINTON, LA 70438	06/04/2013	DONATION	\$ 20.00
FRANK D RITCHIE CAMPAIGN FUND 216 ALABAMA AVE BOGALUSA, LA 70427	05/17/2013	DONATION	\$ 100.00
FRANKLINTON DIXIE BASEBALL PO BOX 393 FRANKLINTON, LA 70438	06/18/2013	DONATION	\$ 75.00
FRANKLINTON HIGH SCHOOL 1 DEMON CIRCLE FRANKLINTON, LA 70438	06/20/2013	DONATION TO DANCE TEAM	\$ 110.00
3. SUBTOTAL (optional)			\$934.18
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FULLY COMMITTED MINITRIES 908 SOUTH COLUMBIA ST BOGALUSA, LA 70427	07/16/2013	DONATION	\$ 50.00
GIANONA CONTAINER COMPANY INC 121 INDUSTRIAL AVE JEFFERSON, LA 70121	09/24/2013	THROWS FOR PARADE	\$ 1,332.19
MT HERMON RURITAN CLUB 35357 HWY 38 MT HERMON, LA 70450	05/02/2013	DONATION	\$ 100.00
MT. HERMON HIGH SCHOOL 36119 HWY 38 MT HERMON, LA 70450	09/24/2013	DONATION	\$ 75.00
MT. ZION UPC 18018 LEE RD BOGALUSA, LA 70427	08/30/2013	DONATION	\$ 125.00
OPEN ROAD CRUISER PO BOX 404 BOGALUSA, LA 70427	06/20/2013	DONATION	\$ 50.00
PINE HIGH SCHOOL 28315 HWY 424 PINE, LA 70438	09/19/2013	DONATION	\$ 75.00
PROJECT HOPE 638 COLUMBIA ST BOGALUSA, LA 70427	08/07/2013	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$1,857.19
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RANDY COUNTRY SEAL CAMPAIGN FUND 242 ALABAMA AVE BOGALUSA, LA 70427	11/07/2013	DONATION	\$ 100.00
SAMS CLUB 69630 STIRLING BLVD COVINGTON, LA 70433	01/10/2013	FRUIT TRAY FOR SWEARING IN VIA KIM LEWIS	\$ 51.13
SHANDA PHELPS CANCER FUND 40320 MIKE FISHER RD FRANKLINTON, LA 70438	01/10/2013	DONATION	\$ 25.00
ST. JUDE'S CHILDREN RESEARCH 262 DANNY THOMAS PL MEMPHIS, TN 38105	04/18/2013	DONATION	\$ 50.00
THE GREEK SHOW 100 MJ ISRAEL DR BOGALUSA, LA 70427	03/07/2013	DONATION	\$ 50.00
THE MEN'S CLUB 172 WHITE WILLIAMS RD BOGALUSA, LA 70427	12/13/2013	TICKETS TO EVENT	\$ 100.00
UNITED WAY PO BOX 217 BOGALUSA, LA 70427	09/27/2013	DONATION	\$ 100.00
UNITED WAY PO BOX 217 BOGALUSA, LA 70427	11/01/2013	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$576.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WASHINGTON PARISH JR LIVESTOCK SHOW 1104 BENE ST FRANKLINTON, LA 70438	01/14/2013	DONATION	\$ 25.00
WASHINGTON PARISH JR LIVESTOCK SHOW 1104 BENE ST FRANKLINTON, LA 70438	05/30/2013	SPONSORSHIP	\$ 133.50
YMCA 411 AVE B BOGALUSA, LA 70427	08/13/2013	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$258.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,359.28

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